INVOICE



Billing Address:

Joshua Pellerin for Senate Attention: Accounts Payable 3909 G-2 Ambassador Caffery Parkway Lafayette, LA 70503

Send Payment To:

WAFB Raycom U.S. / WAFB TV 9 PO Box 11407 Lockbox 0340 Birmingham, AL 35246-0340

Invoice #	Invoice Date	Invoice Month	Invoice Period
1606284-2	11/08/16	11010111201 2010	10/31/16 - 11/07/16

Property	Account Executive	Sales Office	Sales Region
WAFB	Chris Tingle	WAFB	Local

Advertiser	Product	Estimate Number
POL/Pellerin, Joshua/D/US	Pellerin for US Senate	

Flight <u>Dates</u> 10/27/16 - 11/07/16	Order # 1606284	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Deal#
Special Handling		
Agency Code	Advertiser Coo	de Product 1/2
Agency Ref	Advertiser Ref	

Spots/

Line	Start [Date E	nd Da	ate Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
8	10/31/	16 1	1/04/	16 9Nev	vs This AM Ely E	ditioM-F 430a-5a	MTWTF	1:00	10	\$250.00	NM		
	Weeks		art Da /31/16		_	Spots/Week 10	<u>Rate</u> \$250.00						
Spot	:s: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Desc	ription	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			<u>Rate</u>	<u>Type</u>
Ì	3	WAFB	М	10/31/16	4:38 AM 9Nev	vs This AM Ely Edition	M-F 430a-5a	1:0	O JPE20161	012VESmarBus	v2REV	\$250.00	NM
	7	WAFB	M	10/31/16	4:58 AM 9Nev	vs This AM Ely Edition	M-F 430a-5a	1:0	O JPE20161	012VESmarBus	sv2REV	\$250.00	NM
	6	WAFB	Τu	11/01/16	4:38 AM 9Nev	vs This AM Ely Edition	M-F 430a-5a	1:0	O JPE20161	012VESmarBus	sv2REV	\$250.00	NM
	1	WAFB	Tu	11/01/16	4:55 AM 9Nev	vs This AM Ely Edition	M-F 430a-5a	1:0	O JPE20161	.012VESmarBus	sv2REV	\$250.00	NM
	4	WAFB	W	11/02/16	4:44 AM 9Nev	vs This AM Ely Edition	M-F 430a-5a	1:0	O JPE20161	012VESmarBus	sv2REV	\$250.00	NM
	10	WAFB	W	11/02/16	4:59 AM 9Nev	vs This AM Ely Edition	M-F 430a-5a	1:0	O JPE20161	.012VESmarBus	sv2REV	\$250.00	NM
	9	WAFB	Th	11/03/16	4:40 AM 9Nev	vs This AM Ely Edition	M-F 430a-5a	1:0	O JPE20161	.012VESmarBus	sv2REV	\$250.00	NM
	5	WAFB	Th	11/03/16		vs This AM Ely Edition	M-F 430a-5a	1:C	O JPE20161	.012VESmarBus	sv2REV	\$250.00	NM
	2	WAFB	F	11/04/16		vs This AM Ely Edition	M-F 430a-5a	1:0	O JPE20161	.012VESmarBus	sv2REV	\$250.00	NM
	8	WAFB	F	11/04/16		vs This AM Ely Edition	M-F 430a-5a	1:0	O JPE20161	.012VESmar8us	sv2REV	\$250.00	MM

9 10/31	/16 1	1/04/10	ô M-F	10-11A	10a-11a	MTWTF	1:00	10	\$600.00	NM		
Weeks	s: St	art Dat	e End D	Date MTWTFSS	Spots/Week	Rate						
	10	/31/16	11/06/	/16 MTWTF	10	\$600.00						
Spots: #	Ch	Day .	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	<u>Length</u>	Ad-ID			<u>Rate</u>	Type
1	WAFB	M	10/31/16	10:10 AM M-F 1	0-11A	10a-11a	1:00	JPE201610	012VESmarBus\	√2REV	\$600.00	NM
8	WAFB	М	10/31/16	10:44 AM M-F 1	0-11A	10a-11a	1:00	3PE201610	012VESmarBus	v2REV	\$600.00	NM
6	WAFB	Tu	11/01/16	10:24 AM M-F 1	0-11A	10a-11a	1:00	3PE201610	012VESmarBusv	√2REV	\$600.00	NM
4	WAFB	Tu	11/01/16	10:46 AM M-F 1	0-11A	10a-11a	1:00	JPE201610	012VESmarBusv	v2REV	\$600.00	NM
9	WAFB	W	11/02/16	10:09 AM M-F 1	0-11A	10a-11a	1:00	3PE201610	012VESmarBus	v2REV	\$600.00	NM
2	WAFB		11/02/16	10:52 AM M-F 1	-	10a-11a	1:00	JPE201610	012VESmarBus	v2REV	\$600.00	NM
5	WAFB		11/03/16	10:23 AM M-F 1		10a-11a	1:00	DPE201610	012VESmarBus	v2REV	\$600.00	NM
7	WAFB	• • • •	11/03/16	10:42 AM M-F 1		10a-11a	1.00	JPE201610	012vESmarBus	vŽREV	\$600.00	NM
10	WAFB	FF.	11/04/16	10:13 AM M-F 1		10a-11a	1:00	JPE201610	012VESmarBus	v2REV	\$600.00	NM
10	WAFB	•	11/04/16	10:47 AM M-F 1		10a-11a			012VESmarBus		\$600.00	

10 10/31/16 11/07/16 WAFB 9 News at 6 6p-630p 1:00 0 \$2,600.00 NM

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

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\$23,205.00

63.2

Net Amount Due

INVOICE



| Invoice # | Invoice Date | Invoice Month | Invoice Period | 1606284-2 | 11/08/16 | November 2016 | 10/31/16 - 11/07/16

Advertiser Pound Product Estimate Number Pol/Pellerin, Joshua/D/US Pellerin for US Senate

Spots/

Week Rate Type Line Start Date End Date Start/End Time MTWTFSS Length Description Start Date **End Date MTWTFSS** Spots/Week Rate Weeks: \$2,600.00 10/31/16 11/06/16 M--T---Rate Type Air Time Description Start/End Time Length Ad-ID Spots: # <u>Ch</u> Day Air Date 1:00 JPE20161012VESmarBusv2REV \$2,600.00 NM 6p-630p 6:15 PM WAFB 9 News at 6 WAFB M 10/31/16 1:00 JPE20161012VESmarBusv2REV \$2,600.00 NM 6p-630p 2 WAFB Th 11/03/16 6:20 PM WAFB 9 News at 6 **End Date** Rate Start Date MTWTFSS Spots/Week Weeks: \$2,600.00 11/07/16 11/13/16 M-----Rate Type Length Ad-ID Day Air Date Air Time Description Start/End Time Spots: # Ch 1:00 JPE20161012VESmarBusv2REV \$2,600.00 NM 6:27 PM WAFB 9 News at 6 6p-630p 3 WAFB M 11/07/16 NM 12p-1230p -T--F--1:00 \$1,200.00 11 11/01/16 11/04/16 WAFB 9 News at Noon Start Date End Date Rate Weeks: MTWTFSS Spots/Week \$1,200.00 11/06/16 -T--F--10/31/16 Start/End Time Rate Type Length Ad-ID Day Air Date Air Time Description Spots: # Ch 1:00 JPE20161012VESmarBusv2REV \$1,200.00 NM Tu 11/01/16 12:15 PM WAFB 9 News at Noon 12p-1230p WAFB 2 1:00 JPE20161012VESmarBusv2REV \$1,200.00 NM 11/04/16 12:10 PM WAFB 9 News at Noon 12p~1230p 1 WAF8 \$3,600.00 WAFB 9 News at 10 M-F M-F 10-1035p M-W----1:00 12 10/31/16 11/02/16 MTWTFSS Rate Start Date End Date Spots/Week Weeks \$3,600.00 10/31/16 11/06/16 M-W---Rate Type Length Ad-ID Air Time Description Start/End Time Spots: # Ch Day Air Date 1:00 JPE20161012VESmarBusv2REV \$3,600.00 NM 10:27 PM WAFB 9 News at 10 M-F M-F 10-1035p WAFB M 10/31/16 1 NM \$3,600.00 11/02/16 10:33 PM WAFB 9 News at 10 M-F M-F 10-1035p 1:00 JPE20161012VESmarBusv2REV 2 WAFR W \$1,400.00 NM ---F--1:00 13 11/04/16 11/04/16 Sportsline Friday Night 1030p-1105p Start Date End Date Spots/Week Weeks: MTWTFSS Rate \$1,400,00 10/31/16 11/06/16 ----F--Rate Type Start/End Time Length Ad-ID Spots: # Ch Day Air Date Air Time Description \$1,400.00 NM 1:00 JPE20161012VESmarBusv2REV WAFB F 11/04/16 10:43 PM Sportsline Friday Night 1030p-1105p Total Spots 28 \$27,300.00 Payment Terms 30 Days **Gross Total** \$4,095.00 Agency Commission

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a.

120

Alt Order#

INVOICE



Invoice Date Invoice Month Invoice Period Invoice # 10/30/16 October 2016 09/26/16 - 10/30/16 1606284-1

<u>Property</u>	Account Executive	Sales Office	Sales Region
WAFB	Chris Tingle	WAFB	Local

Billing Address:

Joshua Pellerin for Senate Attention: Accounts Payable 3909 G-2 Ambassador Caffery Parkway

Lafayette, LA 70503

Advertiser	Product	Estimate Number
POL/Pellerin, Joshua/D/US	Pellerin for US Senate	

Flight Dates 10/27/16 - 11/07/16 1606284 Deal# Billing Calendar Billing Type Broadcast Cash Special Handling

Order#

Agency Code Advertiser Code | Product 1/2

Agency Ref Advertiser Ref

Send Payment To:

WAFB Raycom U.S. / WAFB TV 9 PO Box 11407 Lockbox 0340 Birmingham, AL 35246-0340

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/27/16	10/27/16	M-F 4-5P	4p-5p	T	1:00	1	\$1,550.00	NM	
Weeks:	Start Date 10/24/16	End Date MTWTFST	- 1	<u>Rate</u> \$1,550.00					
Spots: <u># Ch</u> 1 \\/4	<u>Day Aii</u> AFB Th 10			Start/End Time 4p-5p		<u>h Ad-ID</u> n 3862016	1012VESmar8us	v2REV	<u>Rate Type</u> \$1,550.00 NM
1 007-	AFD IS IO					O JELZOIO.			\$1,000.00 14W
2 10/27/16	10/27/16	WAFB 9 News at 6	6p-630p	T	1:00	1	\$2,600.00	NM	
Weeks:	Start Date 10/24/16	End Date MTWTFS 10/30/16T		<u>Rate</u> \$2,600.00					
Spots: # Ch			scription	Start/End Time		<u>h</u> <u>Ad-ID</u>			<u>Rate Type</u>
1 WA	FB Th 10	/27/16 6:13 PM WA	FB 9 News at 6	6p-630p	1:0	O JPE2016	1012VESmarBus	sv2REV	\$2,600.00 NM
3 10/27/16	10/27/16	WAFB 9 News at 1	0 M-F M-F 10-1035p	T	1:00	1	\$3,600.00	NM	
Weeks:	Start Date 10/24/16	End Date MTWTFS 10/30/16T		<u>Rate</u> \$3,600.00					
Spots: # Ch	Day Air	Date Air Time Des	scription	Start/End Time	***************************************	<u>h</u> <u>Ad-ID</u>			Rate Type
1 WA	FB Th 10	/27/16 10:28 PM WA	FB 9 News at 10 M-F	M-F 10-1035p	1:0	O JPE2016	1012VESmarBus	sv2REV	\$3,600.00 NM
4 10/28/16	10/28/16	9News This AM Ely	EditioM-F 430a-5a	F	1:00	2	\$60.00	NM	
Weeks:	Start Date 10/24/16	End Date MTWTFS 10/30/16F-		<u>Rate</u> \$60.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Des	scription	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
1 WA	FB F 10	/28/16 4:44 AM 9Ne	ews This AM Ely Edition	M-F 430a-5a	1:0	O JPE2016	1012VESmarBus	sv2REV	\$60.00 NM
2 WA	FB F 10/	/28/16 4:59 AM 9Ne	ews This AM Ely Edition	M-F 430a-5a	1:0	O JPE2016	1012VESmarBus	sv2REV	\$60.00 NM
5 10/28/16	10/28/16	9 News This Mornin	g 6a-76a-7a	F	1:00	2	\$1,500.00	NM	
Weeks:	Start Date 10/24/16	End Date MTWTFS 10/30/16F-		<u>Rate</u> \$1,500.00					
Spots: # Ch		Date Air Time Des	scription	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate Type</u>
1 WA	FB F 10/	28/16 6:29 AM 9 N	ews This Morning 6a-7a	6a-7a	1:0	O JPE2016	1012VESmarBus	sv2REV	\$1,500.00 NM

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INVOICE

MTWTFSS

6a-7a

Start/End Time

Start/End Time



Description

M-F 10-11A

End Date

10/30/16

9 News This Morning 6a-76a-7a

Air Time Description

MTWTFSS

----F--

Air Time Description

10:20 AM M-F 10-11A

10:55 AM M-F 10-11A

6:50 AM 9 News This Morning 6a-7a

10a-11a

End Date

10/28/16

10/28/16

Start Date

10/24/16

Day Air Date

Day Air Date

10/28/16

10/28/16

10/28/16

Invoice Month Invoice Period Invoice # Invoice Date 09/26/16 - 10/30/16 October 2016 10/30/16 1606284-1

Product Estimate Number Advertiser POL/Pellerin, Joshua/D/US Pellerin for US Senate

Spots/

Length Week Rate Туре \$1,500.00 NM 1:00 Rate Type Length Ad-ID 1:00 JPE20161012VESmarBusv2REV \$1,500.00 NM 1:00 \$250.00

---F--Spots/Week Rate \$250.00 Rate Type Start/End Time Length Ad-ID \$250.00 NM 1:00 JPE20161012VESmarBusv2REV 10a-11a 1:00 JPE20161012VESmarBusv2REV \$250.00 NM 10a-11a

NM \$1,200.00 7 10/28/16 10/28/16 WAFB 9 News at Noon 12p-1230p ---F--1:00 MTWTFSS Weeks: Start Date End Date Spots/Week Rate 10/24/16 10/30/16 ---F--\$1,200.00 Rate Type Length Ad-ID Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time 1:00 JPE20161012VESmarBusv2REV \$1,200.00 NM F 10/28/16 12:23 PM WAFB 9 News at Noon 12p-1230p WAFB

> Total Spots 10

Payment Terms 30 Days

Start Date

5 10/28/16

<u>Ch</u>

6 10/28/16

Weeks:

1

2

Spots: #

WAFB

<u>Ch</u>

WAFB F

Line

Gross Total

\$12,570.00

Agency Commission

\$1,885.50

Net Amount Due

\$10,684.50

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